

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-15469-AMC

HOWARD BEALE
3060 WENTLING SCHOOLHOUSE ROAD
EAST GREENVILLE PA 18041

Petition Filed Date: 08/17/2018
341 Hearing Date: 09/28/2018
Confirmation Date: 02/27/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 01/02/2020 | \$468.00 | 19056660429 | 01/24/2020 | \$468.00 | 1666698390 | 02/21/2020 | \$468.00 | 19056660166 |
| 04/02/2020 | \$468.00 | 19054940286 | 04/30/2020 | \$468.00 | 19062166386 | 05/22/2020 | \$468.00 | 19104139367 |
| 07/10/2020 | \$468.00 | 19089808315 | 07/31/2020 | \$468.00 | 19089257850 | 10/02/2020 | \$468.00 | 17906236343 |
| 10/14/2020 | \$468.00 | 2515293 | 10/30/2020 | \$468.00 | 19162585535 | 01/14/2021 | \$468.00 | 19202888773 |
| 02/11/2021 | \$468.00 | 19202888941 | 03/10/2021 | \$468.00 | 19186535571 | 04/09/2021 | \$468.00 | 19226552903 |
| Total Receipts for the Period: \$7,020.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,134.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|-------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 2 »» 002 | AMERICAN INFOSOURCE LP | Unsecured Creditors | \$469.08 | \$0.00 | \$469.08 |
| 5 »» 005 | PA HOUSING FINANCE AGENCY | Mortgage Arrears | \$15,466.82 | \$9,827.40 | \$5,639.42 |
| 3 »» 003 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$797.65 | \$0.00 | \$797.65 |
| 4 »» 004 | WELLS FARGO BANK NEVADA NA | Unsecured Creditors | \$1,458.31 | \$0.00 | \$1,458.31 |
| 1 »» 001 | WELLS FARGO BANK NA | Unsecured Creditors | \$4,065.86 | \$0.00 | \$4,065.86 |
| 6 »» 006 | BRAD J SADEK ESQ | Attorney Fees | \$2,190.00 | \$2,190.00 | \$0.00 |

Chapter 13 Case No. 18-15469-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$13,134.00 | Current Monthly Payment: | \$468.00 |
| Paid to Claims: | \$12,017.40 | Arrearages: | \$1,404.00 |
| Paid to Trustee: | \$1,116.60 | Total Plan Base: | \$27,174.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.